

State of Maryland  
Procurement Agency Activity Report  
DGS Office of State Procurement

JUL  
2021

1	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	J01B2600002	SC	6	\$196,533.69	SP - 100.00%		
	ITW						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MDOT/ Office of the Secretary		APPLIED TECHNOLOGY SERVICES			060B2490021	
			MIDDLE RIVER, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	OPENTEXT MAINTENANCE AND SUPPORT FOR 1 YEAR. TERM: 08/01/2021 - 07/31/2022						
	MASTER: COTS 2012						

2	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	G20P2600003	PP	2	\$160,630.00	SF - 67.00%	
	ITS				RF - 33.00%	
	Using Agency		Contractor Name, City, State			Original Contract Number
	STATE RETIREMENT AGENCY		FALCON SOLUTIONS LLC.			
			ANNAPOLIS, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	PROVIDE ON-SITE DATA ENTRY AS PER TERMS AND CONDITIONS OF SRA 21-13. CONTRACT AGREEMENT AND PRICING AND SELECTION COMMITTEE APPROVAL 6/25/21. TERM: 07/01/2021 - 06/30/2022					

3	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	H00P2600058	PP	2	\$164,347.80	RF - 100.00%	
	M					
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPT. OF GENERAL SERVICES			ALLIANCE INC.		
				NOTTINGHAM, MD		
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	ALLIANCE JANITORIAL FOR SHILLMAN DISTRICT COURT/MULTI-SERVICE CENTER. TERM: 07/01/2021 - 06/30/2022					

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4	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	D50P2600002	PP	NA	\$200,000.00	GF - 75.00%	
	S				FF - 25.00%	
	Using Agency		Contractor Name, City, State			Original Contract Number
	DMIL			ISCAN/HUMANIM		
				COLUMBIA, MD		
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
FOOD SERVICE FOR MILITARY YOUTH CORPS AND NATIONAL GUARD CHILD AND YOUTH PROGRAMS (MD WORKS VENDOR). TERM: 07/01/2021 - 06/30/2022						

5	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	P00B1600092	PP	2	\$145,783.32	GF - 100.00%	
	S					
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPT. OF LABOR, LIC. AND REG.		ROCK CREEK FOUNDATION			
			SILVER SPRING, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
THREE-YEAR JANITORIAL SERVICES CONTRACT AT COLLEGE PARK LOCATION. TERM: 08/01/2021 - 07/31/2024						

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6	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	T00P2600028	SS	NA	\$52,000.00	GF - 100.00%	
	S					
	Using Agency		Contractor Name, City, State			Original Contract Number
	MD DEPT. OF COMMERCE	HUMAN BEING PRODUCTIONS LLC.				
		BALTIMORE, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
PHOTOGRAPHY SERVICES FOR MD STATE ART COUNCIL PROGRAMS. TERM: 07/08/2021 - 06/30/2022						

7	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	H00P2600062	PP	3	\$62,396.49	GF - 100.00%	
	M					
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPT. OF GENERAL SERVICES		ATHELAS INSTITUTE INC.			
			COLUMBIA, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
ATHELAS UNARMED SECURITY FOR EDWARD F. BORGERDING DISTRICT COURT/MULTI-SERVICE CENTER FOR THREE MONTHS. TERM: 08/01/2021 - 10/31/2021						

8	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	H00P2600270	CSB	2	\$181,000.00	GF - 100.00%	
	S					
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPT. OF GENERAL SERVICES		DAVEY TREE EXPERTS CO.			
			WYE MILLS, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
TREE MAINTENACE AND SERVICES FOR ANNAPOLIS COMPLEX AND COMMUNITY PLACE. TERM: 07/21/2021 - 07/20/2022						

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Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
C-MOD	SC	12	\$575,857.00	MCCBL 2020 Item 104	06/03/2020
					DGS 1-C
Using Agency		Contractor Name, City, State			Original Contract Number
DEPT. OF GENERAL SERVICES		M & E SALES Inc.			DGS-19-301-IQC
		HANOVER, MD□			
9 Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
Salisbury District Court Chiller Replacement - Provide all labor and materials for a temporary 110 ton chiller and all related equipment to the DC/MSC (BC-201-200-001; 001B1600476). TERM: NO ADDITIONAL TIME					
MASTER: HVAC/Boiler Statewide					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original	Cum Total Contract Amount	
07/06/2021	1	9.65%	9.65%	\$631,437	
	\$55,580				

10	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	SC	4	\$2,625,000.00	MCCBL 2020 Item 104	01/08/2020
						DGS 11-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPT. OF GENERAL SERVICES/MD DEPT. OF HEALTH		COLE ROOFING CO., INC.			DGS-19-307-IQC
			BALTIMORE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Roof Replacement at Office of Chief Medical Examiner - provide materials and labor to remove and replace existing caulk/sealant on south, west, and east sides of building (BH-111-180-003; 0010B1600150). TERM: NO ADDITIONAL TIME					
	MASTER: Roofing Work & Services					
	Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original	Cum Total Contract Amount		
07/13/2021	3	2.43%	4.04%	\$2,730,959		
	\$63,675					

11	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	SC	6	\$3,396,000.00	MCCBL 2020 Item 104	01/08/2020
						DGS 11-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPT. OF GENERAL SERVICES/MD DEPT. OF HEALTH		ISLAND CONTRACTING INC.			DGS-19-307-IQC
			BELTSVILLE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Holly Center Roof Replacement - provide labor and material to demolish existing perlite insulation on the Health Services Building (MR-000-190-001; H00B1600131). TERM: NO ADDITIONAL TIME					
	MASTER: Roofing Work & Services					
	Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original		Cum Total Contract Amount
07/13/2021	2		2.79%	2.79%	\$3,490,602	
	\$94,603					

12	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	C-MOD	SC	6	\$3,396,000.00	MCCBL 2020 Item 104	01/08/2020	
						DGS 11-C	
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPT. OF GENERAL SERVICES/MD DEPT. OF HEALTH		ISLAND CONTRACTING INC.			DGS-19-307-IQC	
			BELTSVILLE, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	Holly Center Roof Replacement - provide labor and materials to demolish existing perlite insulation on the Administration Building at Holly Center (MR-000-190-001; H00B1600131). TERM: NO ADDITIONAL TIME						
	MASTER: Roofing Work & Services						
	Complete Below - Contract Modifications Only						
	Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original		Cum Total Contract Amount
	07/13/2021	2		4.06%	5.85%		\$3,594,684
\$138,041							

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13	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	SC	1	\$5,415,488.00	MCCBL 2019 Item 103	03/24/2021
						DGS 8-C, 2.1
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPT. OF GENERAL SERVICES		ADRIAN L. MERTON INC.			BA-450-210-001; H00B1600173
			CAPITOL HEIGHTS, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Attman-Glazer Building HVAC System & Envelope repairs - provide materials and labor to modify existing ductwork in keeping with initial plans; current ductwork is unsealed and uninsulated. TERM: NO ADDITIONAL TIME					
	MASTER: HVAC/Boiler Statewide					
	Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original		Cum Total Contract Amount
07/30/2021	2		3.45%	17.79%	\$6,378,771	
	\$187,101					

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Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
C-MOD	SC	1	\$5,415,488.00	MCCBL 2019 Item 103	03/24/2021
					DGS 8-C, 2.1
Using Agency		Contractor Name, City, State			Original Contract Number
DEPT. OF GENERAL SERVICES		ADRIAN L. MERTON INC.			BA-450-210-001; H00B1600173
		CAPITOL HEIGHTS, MD			
Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
Attman-Glazer Building HVAC System & Envelope repairs - provide all labor and materials to make revisions to the AHU system as prepared in bid document 12.23.20 and revised document 2.25.21. NO ADDITIONAL TIME					
TERM:					
MASTER: HVAC/Boiler Statewide					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original	Cum Total Contract Amount	
07/30/2021	5	2.56%	21.11%	\$6,558,548	
	\$138,636				

15	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Using Agency		Contractor Name, City, State			Original Contract Number
	MD DEPT. OF HEALTH					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
CANCELLATION - Commercial Kitchen Equipment Preventative Maintenance and Service Agreement, cancelled after bids were received due to bid tabulation form error, later readvertised. Cancelled 07/09/2021						

16	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Using Agency		Contractor Name, City, State			Original Contract Number
	MD DEPT. OF LABOR/DEPT. OF LABOR, LIC., AND REG.					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
CANCELLATION - Covid 19 Janitorial Services at Multiple Labor Locations, cancelled after bids were received. Cancelled 07/14/2021						

17	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPT. OF GENERAL SERVICES					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
CANCELLATION - Unarmed Guard Services for DPSCS/PCTC, cancelled after bids were received. Cancelled 07/15/2021						